



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20078879  
Business Unit # 60800  
Purchase Order # 0000008109

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: X Date: 03/19/20 PO Method: AT Dispatch: Dispatch Rev Dt:  
Terms: Terms: AND ADD Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: OFFICE DEPOT INC  
8510 4 WINDS DR  
WINDCREST TX 78239-1946  
United States

Ship To: 0001 - Department of Motor Vehicle  
2704 N CONGRESS AVENUE  
Austin TX  
United States

Vendor ID: 1592663954 1

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Purchaser: Rosemary Zamora  
Phone: 512/465-4199  
Fax: 512/495-5641

Bill To Fax:

Email: Rosemary.Zamora@txdmv.gov

Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**Change Orders:**

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

**Payment:**

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO: 20078879

Contract #: TXMAS-20-7501

**Vendor Contact Information:**

VID: 15926639541

Contractor: Office Depot, Inc.

Contact Name: Leslie Garza

Email: leslie.garza@officedepot.com

Phone: (956) 279-5240

Address: 9501 Amberglen Blvd., Suite 200 Austin TX 78729

TxDMV Contact: "SEE PO"

Authorized Signature

*Rosemary Zamora*

03/19/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	11x17 Paper Copy 4024Dp , SPN: 345629, MP#: 30R2047RM, 64533 CC (OfficeDepot#)	645/33	2.0000	RM	\$11.65000	\$23.30	03/25/2020
						<b>Schedule Total</b>	<input type="text" value="\$23.30"/>
						<b>ReqID:</b> 0000008865	
TxDMV Contact: Graham Northcutt Email: graham.northcutt@txdmv.gov (512) 465-4043						<b>Item Total for Line # 1</b>	<input type="text" value="\$23.30"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*Rosemary Lamora*

03/19/2020